

539

DART AEROSPACE LTD	Work Order :	24215
Description: Label	Part Number:	D2728-1
Drawing: D2728 Rev. A	Qty:	10000

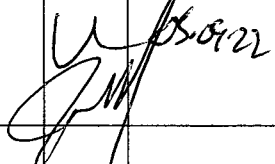
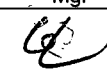
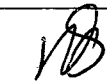
Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	AS	05/09/09	10000
2	PURCHASING	Issue P/O 2008603 Make per Dwg D2728	AS	05/09/07	10000
3	QC	Inspect Level 5	U	05.09.22	10000
4	STORES	Identify and stock	CL	05/09/22	10000
5	EXPEDITING	Close W/O Cost / Part 2.07 545 05/09/26	SP	05/09/26	10000

Rev	Date	Change	Revised By	Approved
A	99.09.27	New Issue	EC	EC

26	RG	Receive + Inspect for transit damage	CL	05/09/22	10000
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PTO

RELEASED
99.09.28

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	
05/09/22	2b	permanent change		05/09/22			 05/09/26	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA:  Date: 05/09/26

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN BW	DRAWN BY BW	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED KE	APPROVED DS	DRAWING NO. D2728	REV. B SHEET 1 OF 1
DATE 05.01.10		TITLE DART LOGO LABEL	SCALE NTS

A	97.11.25	NEW ISSUE
B	05.01.10	ADDED D2728-7

RELEASED
05.01.10

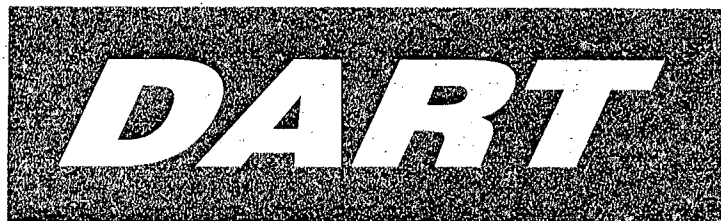


D2728-1 SMALL LABEL



D2728-7 LABEL

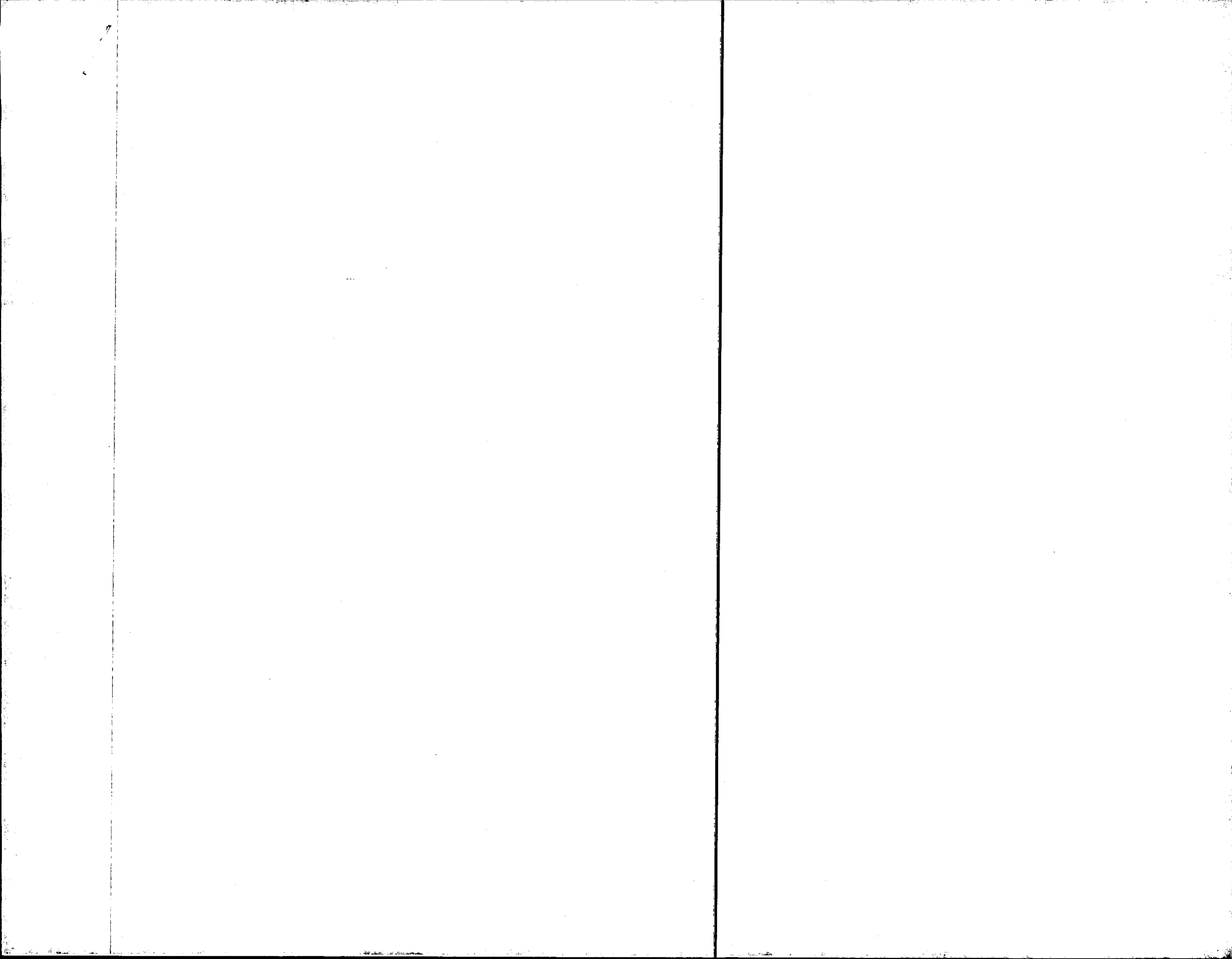
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 24215



D2728-3 LARGE LABEL



D2728-5 HELICOPTER
ACCESSORIES



Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Sep 08, 2005
07:37 am

Work Order No : 0024215
Project Name : D2728-1
Project For : WK539
Work Order Type : Main
Main WO Number :
House Part Number : D2728-1
Description : Dart Logo label small
Manufactured : Yes
Amount Req'd : 10000
Amount Done : 0
Start Date : 09-07-05
Est Finish Date : 09-30-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00